

1 BILL NO. S-82-04-20

2 SPECIAL ORDINANCE NO. S-70-820

3 AN ORDINANCE approving City Utilities
4 Purchase Order No. A-011096 with Hefner
5 Chevrolet for 1/2 ton pick-up truck for
the Filtration Plant.

6 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF
7 FORT WAYNE, INDIANA:

8 SECTION 1. That City Utilities Purchase Order No. A-
9 011096, between the City of Fort Wayne, by and through the City
10 Utilities Purchasing Agent and the Board of Public Works and
11 Hefner Chevrolet, for:

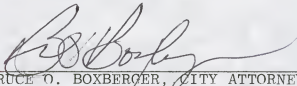
12 a 1/2 ton pick-up truck for the
13 Filtration Plant,

14 at a cost of \$6286.75, all as more particularly set forth in said
15 Purchase Order A-011096, which is on file in the Office of the
16 Department of Purchasing and is by reference incorporated herein
17 and made a part hereof, be and the same is in all things ratified,
18 confirmed and approved.

19 SECTION 2. That this Ordinance shall be effective
20 upon passage and approval by the Mayor.

21
22 
23 COUNCILMEMBER

24 APPROVED AS TO FORM AND
25 LEGALITY APRIL 9, 1982

26
27 
28 BRUCE O. BOXBERGER, CITY ATTORNEY
29
30
31
32

Read the first time in full and on motion by Burns, seconded by Burns, and duly adopted, read the second time by title and referred to the Committee City of Fort Wayne (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, 19____, at _____ o'clock ____ M., E.S.T.

DATE: 4-13-82

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Read the third time in full and on motion by Burns, seconded by Jim Smith, and duly adopted, placed on its passage. PASSED (lost) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>7</u>	<u>0</u>	_____	<u>2</u>	_____
<u>BRADBURY</u>	<u>X</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>X</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>X</u>	_____	_____	_____	_____
<u>GIAQUINTA</u>	<u>X</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	_____	_____	_____	<u>X</u>	_____
<u>SCHMIDT</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHOMBURG</u>	<u>X</u>	_____	_____	_____	_____
<u>STIER</u>	_____	_____	_____	<u>X</u>	_____
<u>TALARICO</u>	<u>X</u>	_____	_____	_____	_____

DATE: 4-27-82

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) NO. A 70-82 on the 27th day of April, 1982.

ATTEST:

(SEAL)

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of April, 1982, at the hour of 11:20 o'clock A. M., E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 29th day of April, 1982, at the hour of 11 o'clock A. M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR. - MAYOR

[Handwritten signature]

BILL NO. S-82-04-20

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON City Utilities TO WHOM WAS REFERRED AN
ORDINANCE approving City Utilities Purchase Order No. A-011096
with Hefner Chevrolet for 1/2 ton pick-up truck for the
Filtration Plant

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE Do PASS.

PAUL M. BURNS - CHAIRMAN

MARK E. GIAQUINTA - VICE CHAIRMAN

JAMES S. STIER

JANET G. BRADBURY

ROY J. SCHOMBURG

[Handwritten signature of Paul M. Burns]
[Handwritten signature of Mark E. Giaquinta]

[Handwritten signature of Janet G. Bradbury]
[Handwritten signature of Roy J. Schomburg]

4-27-82

CONCURRED IN

DATE CHARLES W. WALTERMAN, CITY CLERK



THE CITY OF FORT WAYNE

CITY-COUNTY BUILDING • ONE MAIN STREET • FORT WAYNE, INDIANA 46802

board of public works

March 23, 1982

The Common Council
Fort Wayne, Indiana

Subject: CITY UTILITIES PURCHASE ORDER A-011096

Gentlemen and Mrs. Bradbury:

City Utilities Purchase Order A-011096 has been assigned to Hefner Chevrolet for the purchase of a $\frac{1}{2}$ ton pick-up truck. Hefner Chevrolet was the lowest of three bids received and their $\frac{1}{2}$ ton pick-up truck was acceptable to the Filtration Plant.

The Board of Public Works respectfully requests "Prior Approval" because a \$375.00 rebate will be given if it is purchased before March 31, 1982.


A Special Ordinance for formal approval will be submitted in the near future.

Sincerely,

BOARD OF PUBLIC WORKS

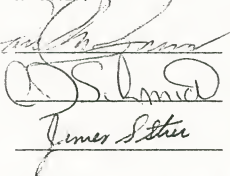
CITY OF FORT WAYNE

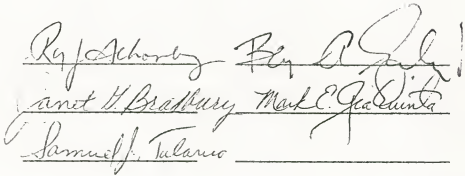

Stephen A. Bailey, Chairman


Win Moses, Jr., Mayor

attachments
sjh

APPROVED:


James L. Steer


Janet H. Bradbury, Mark E. Giacinto, Samuel J. Talarico

ATTEST:


Charles Westerman, City Clerk

CALCULATED FOR
CITY UTILITIES AND
CITY OF
FORT WAYNE 1980

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

A-011096

DATE 03/12/82

REQ. NO. 01176

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICE
BILLS OF LADING, DELIVERY TICKETS, PACKAGES A
CORRESPONDENCE

INVOICE IN DUPLICATE

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

THREE RIVERS FILTRATION PLANT 210
ONE MAIN STREET
CITY COUNTY BLDG.
FORT WAYNE IN 46805

HEFNER CHEVROLET 1078-01
500 E STATE
FORT WAYNE IN 46805

DELIVER TO: DEPART-
MENT OR DIVISION

IF SHIPPING U.S. MAIL SEND TO
ABOVE ADDRESS, IF BY TRUCK SEND
TO GRISWOLD DRIVE
FORT WAYNE IN 46805

CIVIL CITY	
XX	CITY UTILITIES
APPROPRIATION AND FUND NUMBER	4-03-2-392-00

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES (DEDUCTION FOR DISCOUNT SHOWN BELOW)

U011096 YT N/A

QUANTITIES (ORDERS)	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
1	PMT	<p>TAX EXEMPT (UNLESS OTHERWISE INDICATED)</p> <p>22640-0 1982 CHEVROLET S10 PICK UP</p> <p>PICK UP ----- \$6,666.00</p> <p>FULL SIZE SPARE TIRE -----(ADD) \$25.50</p> <p>STANDARD REAR AXLE RATIO 3.08 -----(DEDUCT)</p> <p>\$29.75</p> <p>REBATE AVAILABLE IF ORDERED BEFORE 3/31/82</p> <p>-----(DEDUCT) \$375.00</p> <p>TOTAL: \$6,286.75</p> <p>BID REFERENCE #639</p> <p>SUBJECT TO COUNCILMANIC APPROVAL</p> <p>Ord. No.:</p> <p>DATE:</p>	6286.75	6286.75
FOR INFORMATION: AARON GLUCK		219-423-7037	TOTAL	6286.75

COMPLIANCE WITH THE
DELIVERY DATE RE-
QUESTED WILL AVOID
FOLLOW UP CORRE-
SPONDENCE

UNLESS OTHERWISE INDI-
CATED THE PRICES SHOWN
INCLUDE ALL CHARGES
FOR DELIVERY, PACKING,
ETC. NECESSARY TO COM-
PLETE DELIVERY TO DES-
TINATION SPECIFIED.

NOTE

READ
INSTRUCTIONS ON
THE BACK OF THIS
ORDER

THE CONTRACTOR OR VENDOR
BY ACCEPTING THIS ORDER
AGREES TO THE GENERAL CON-
DITIONS AND TERMS OF AGREE-
MENT ON THE BACK OF THIS OR-
DER

UNLESS OTHERWISE INDICATED,
THE PRICES SHOWN DO NOT IN-
CLUDE TAXES OF ANY KIND

EXEMPTION BLANKS WILL BE
FURNISHED WHEN NECESSARY

INDIANA SALES TAX EXEMPTION
CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT
AGREE WITH YOUR QUOTA-
TION KINDLY RETURN
IT WITH AN EXPLANA-
TION

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED
BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPEND-
ITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS
AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE
IN THIS OFFICE.

DIRECTOR OF PURCHASES

PER

PER

House Memorandum

To Aaron M. Gluck, Director of Purchasing Date March 10, 1982

From Glen R. Patrick, Superintendent, Filtration Plant

Subject Bid Ref. No. 639 - 1/2 Ton Pick Up Truck

COPIES TO:

I have reviewed the bids and recommend purchasing the truck from Hefner Chevrolet, Inc. as per their bid:

1982 Chevrolet S10 Pick Up		\$6,666.00
Full Size Spare Tire	Add	25.50
Standard Rear Axle Ratio 3.08	Deduct	29.75
Rebate Available if Ordered before 3/31/82	Deduct	<u>375.00</u>
		\$6,286.75

RECEIVED
PURCHASING DEPT.

MAR 10 1982

MR. ZISBOMER 22443

REMARKS OF BID

BID REF. 639

CLOSING DATE 3/2/82

4800 GVW/D150
Glenbrook Dodge

1P-OK
1C-OK
BOND

TOTAL \$ 8565.00
LESS TAX _____
LESS TRADE _____
LESS DISC 1677.55
TOTAL \$ 6887.45

TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____

TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____

TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____

Allen County Motors

TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____

TOTAL \$ _____
LESS TAX _____
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TOTAL _____

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LESS TAX _____
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LESS DISC _____
TOTAL _____

Toyota of Muncie

TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____

TOTAL \$ _____
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LESS TRADE _____
LESS DISC _____
TOTAL _____

TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____

TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____

1982 B2000 SUN-DOWNER
Coliseum Imports

1P-OK
1C-OK
1K # 420677 ??

TOTAL \$ 1687.00
LESS TAX _____
LESS TRADE _____
LESS DISC 800.00
TOTAL \$ 887.00

TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____

TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____

TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____

Chevy S10 PU

Refner

1P-OK
1C-OK
BOND

TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL \$ 16,161.00

TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____

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TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the Department as indicated, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of Aaron M. Gluck

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Three Rivers Filtration Plant
or Division Griswold Drive

Address Fort Wayne IN 46805

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing March 2, 1982 at 11 a.m.

Time of Bid:

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPT CERTIFICATE NUMBER IS NO. 0000. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 15 on reverse hereof for

TAX EXEMPT (Unless otherwise indicated)

Quantity	Units	Materials, Supplies, Equipment or Services	Unit Price
		1981 or 1982 1/2 ton pick up truck with bed cap as per attached specifications	
1	ea.	1982 Chevrolet S10 pick up	\$6666.00
		Full size spare tire	add: 255.
		Standard rear axle ratio 3.08	deduct 297.
		Rebate available if ordered before 3/31/82	deduct 375.00
AFFIRMATIVE ACTION: <input checked="" type="checkbox"/> ON FILE <input type="checkbox"/> ATTACHED			

Bid Bond required ☐ ☒ 5% Performance Bond ☒ ☐
See Instruction Item No. 15 on reverse side hereof.
Terms net % cash discount if paid within _____ days from delivery and acceptance of goods or completion of service

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying a

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that the information requested above

By Robert C. Jones
For Robert C. Jones John F. Jones
Address 500 E. State

Specifications for one (1) 1981 or 1982 1/2 ton pick up truck with Bed Cap, including all equipment listed as standard in Manufacturer's Printed Literature Describing the vehicle, unless superceeded by special equipment specified herein:

	Base Price \$.....	
	Freight \$.....	
1. Year:	1981 or 1982	\$.....
2. Model:	1/2 ton pick-up w/ 2 wheel drive	\$.....
3. G.V.W.	4100 Approximate	\$.....
4. Wheel Base:	106" Approx.	\$.....
5. Alternator:	35 AMP	\$.....
6. Battery:	Heavy Duty 12-Volt	\$.....
7. Engine:	4 Cylinder	\$.....
8. Heater and Defroster	Fresh Air Type	\$.....
9. Mirrors:	West Coast type side mirrors (2), inside rearview	\$.....
10. Steering:	Power Steering Required	\$.....
11. Sun Visors:	Padded - both sides	\$.....
12. Arm Rests:	Padded - both sides	\$.....
13. Tires:	6.00 x 14 LTC	\$.....
14. Transmission:	4 speed	\$.....
15. Wipers:	2 speed elect.w/washers	\$.....
16. Color:	Light Blue	\$.....

17. Rear Axle Ratio:	3.31 Approximate	\$.....
18. Bumpers:	Front & Rear Step	\$.....
19. Truck Bed:	Approx 6' length	\$.....
20. Seats:	Vinyl bench seat including belts and folding seat back.	\$.....
21. Undercoatings:	Required, must meet Fed. Spec. 297 A	\$.....
22. Tailgate:	Swing down type	\$.....
23. Tie down hooks:	(6) mounted on bed 4	\$.....
24. Axles:	Approx - 1850 lb front 2530 lb rear	
25. Stabilizer bar, front:	Required	\$.....
26. Rear Springs:	6 leaf progressive rate springs (or equal)	\$.....
27. Bed Cap:	24" high or back of cab height. Windows required on both sides and rear.	\$.....
Sub Total		\$.....
Less Tax		\$.....
Less Disc.		\$.....
Total		\$6666.00

Delivers: 60 days A.P.O.

Warranty: 12 months or 12,000 miles plus powertrain warranty for additional 12 mo-12,000 miles

Terms: net cash 20 days

Note: All prices quoted must remain firm for a period of sixty (60) days from date of opening.

QUESTIONNAIRE:

Please respond to the above Specifications for all items:

1. 1082
2. Chevrolet S10 pick up, model C510603
3. GVW range 3425-4190 1000^{lb} payload
4. 108.34
5. 37 amp.
6. Heavy duty 465 C.C.A.
7. 4 cyl. 1.9 liter 82 net h.p.
8. Fresh air heater/defroster
9. Below eye line 9" x 6.5" R & L side
10. Power steering
11. Dual sun visors
12. Dual arm rests
13. Tires P195/75R14 fiberglass belted - compact spa
14. 4 speed manual transmission
15. 2 speed electric wipers with washers
16. Light blue metallic
17. GLE ratio 3.42
18. Front bumper with rear step bumper
19. 6' box
20. Vinyl bench seat, belts, folding seat back
21. Thermo guard rust proofing

22. Deep type tailgate.....
23. 4 tie down loops, each corner of box.....
24. F. axle 2300# cap. R axle 2550# cap.....
25. 1" front stabilizer bar.....
26. 4 leaves 1 semi elliptic - two stage.....
27. Aluminum, cab height, fixed side windows
near window lift up gate.

Delivers:

Warranty:

Terms:

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the Department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Adduce your reply as indicated below.

*Mail all replies and
correspondence, etc., to Attn. of:

Aaron M. Gluck

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Three Rivers Filtration Plant

or Division Griswold Drive

Address Fort Wayne IN 46805

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing March 2, 1982 at 11 a.m.

Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1444. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for

TAX EXEMPT (Unless otherwise indicated)

Page 1

Ref. No. 639

Date 2/11/82

Date wanted 3/11

Fund
Appropriation No.

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price
(1)		1981 or 1982 1/2 ton pick up truck with bed cap as per attached specifications	6887.45 6
<p><i>Order must be at Chrysler plant by 4-6-82 to be built for '82 model year at price quoted.</i></p>			
AFFIRMATIVE ACTION: <input checked="" type="checkbox"/> ON FILE <input type="checkbox"/> ATTACHED			

Bid Bond required ☐ YES ☒ NO 5% Performance Bond ☐ YES ☒ NO
See Instructions Item No. 13 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of work

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying prices are opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 60-90 days from receipt of

IMPORTANT ☒

As delivery may be a deciding factor in the award of an order, it is important that the bidder furnish the information requested above.

Sign Here

Alvin J. Rigel

Title of Company

For _____ Title

Address 106 W. Delaware, Fort Wayne, Ind.

Specifications for one (1) 1981 or 1982 1/2 ton pick up truck with Bed Cap, including all equipment listed as standard in Manufacturer's Printed Literature Describing the vehicle, unless superceeded by special equipment specified herein:

Base Price \$ 67,21.00

Freight \$ 426.00

1. Year:	1981 or 1982	\$.....
2. Model:	1/2 ton pick-up w/ 2 wheel drive	\$.....
3. G.V.W.	4100 Approximate	\$.....
4. Wheel Base:	106" APPROX.	\$.....
5. Alternator:	35 AMP	\$.....
6. Battery:	Heavy Duty 12-Volt	\$.....
7. Engine:	4 Cylinder	\$.....
8. Heater and Defroster	Fresh Air Type	\$.....
9. Mirrors:	West Coast type side mirrors (2), inside rearview	\$ <u>26.00</u> ..
10. Steering:	Power Steering Required	\$ <u>234.00</u> ..
11. Sun Visors:	Padded - both sides	\$.....
12. Arm Rests:	Padded - both sides	\$.....
13. Tires:	6.00 x 14 LTC	\$.....
14. Transmission:	4 speed	\$.....
15. Wipers:	2 speed elect.w/washers	\$.....
16. Color:	Light Blue	\$.....

17. Rear Axle Ratio:	3.31 Approximate	\$.....
18. Bumpers:	Front & Rear Step	\$ <u>106.00</u>
19. Truck Bed:	Approx 6' length	\$.....
20. Seats:	Vinyl bench seat including belts and folding seat back.	\$.....
21. Undercoatings:	Required, must meet Fed. Spec. 297 A	\$ <u>229.00</u>
22. Tailgate:	Swing down type	\$.....
23. Tie down hooks:	(6) mounted on bed	\$.....
24. Axles:	Approx - 1850 lb front 2530 lb rear	
25. Stabilizer bar, front:	Required	\$ <u>31.00</u>
26. Rear Springs:	6 leaf progressive rate springs (or equal)	\$.....
27. Bed Cap:	24" high on back of cab height. Windows required on both sides and rear.	\$ <u>732.00</u>

Sub Total	\$ <u>8545.00</u>
Less Tax	\$ <u>-0-</u>
Less Disc.	\$ <u>1677.55</u>
Total	\$ <u>6867.45</u>

Deliver: 60-90 days

Warranty: 12 months / 12,000 miles Basic Coverage. 12 months / 12,000 miles on powertrain components after the first \$100 per hour correct repair visit.

Terms: Net - 15 days

Note: All prices quoted must remain firm for a period of sixty (60) days from date of opening. Order must be at Chrysler plant by 4-6-82 to be built for 1982 model year at price quoted.

QUESTIONNAIRE:

Please respond to the above Specifications for all items:

1. 1982.....
2. Water pump, w/ 2. wheel drive.....
3. 4800 E.V.M.....
4. 115".....
5. 12 Volt - 53 Amp alternator.....
6. 48 Amps - 14 Gall.....
7. 6 cylinder - 225.....
8. front air types with deflectors.....
9. dual mirrors 7 1/2" x 10 1/2" h. mount - extended height also - inside rear view.....
10. Power steering as requested.....
11. Padded side windows.....
12. Padded arm seats, integral with door.....
13. P175/75 R. 15 tubeless radial Highway tread.....
14. 4 speed overdrive manual transmission - standard.....
15. 2 speed electric with sensors.....
16. color - daytona blue metallic (light blue).....
17. 3.55.....
18. front Bumpers standard - rear step type - painted.....
19. 6 1/2".....
20. Vinyl Bench seat including belts and headrest seat on.....
21. Tires - Guard: Mts. Fed. Spec. 294A.....

22. swing down type trilgate
23. Not available
24. 3300 # front; 3400 # rear
25. Stabilizer bar as requested
26. 4 leaf single stage spring
27. Bed cap as requested - color blue
- Delivery: 60-90 days
- Warranty: see other sheet
- Terms: see other sheet

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

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Aaron M. Gluck

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

Page 1

Ref. No. 639

Date 2/11/82

Date wanted 3/2/82

Fund
Appropriation No.

REQUIRED FOR DELIVERY TO:

Department Three Rivers Filtration Plant

or Division Griswold drive

Address Fort Wayne IN 46805

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing March 2, 1982 at 11 a.m.

Time of Bid

TAXES: THE CITY IS EXEMPT FROM FEDERAL INCOME AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1453. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 15 on reverse hereof for

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price
		1981 or 1982 1/2 ton pick up truck with bed cap as per attached specifications	
AFFIRMATIVE ACTION: ON FILE ATTACHED			

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES

See Instructions Item No. 15 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of service

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a set time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying as price and opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of

IMPORTANT ☒

As delivery may be a deciding factor in the award of an order, it is important that furnish the information requested above.

For Coliseum Trucking, Inc.
Address Coliseum Blvd N.
E. 11th St.

Specifications for one (1) 1981 or 1982 1/2 ton Pick up truck with Bed Cap, including all equipment listed as standard in Manufacturer's Printed Literature Describing the vehicle, unless superceeded by special equipment specified herein:

	Base Price	\$ 5895 ⁰⁰
	Freight	\$ 395 ⁰⁰
1. Year:	1981 or 1982	\$ ✓
2. Model:	1/2 ton Pick-up w/ 2 wheel drive	\$ ✓
3. G.V.W.	4100 Approximate	\$ ✓
4. Wheel Base:	106" Approx.	\$ ✓
5. Alternator:	35 Amp	\$ ✓
6. Battery:	Heavy Duty 12-Volt	\$ ✓
7. Engine:	4 Cylinder	\$ ✓
8. Heater and Defroster	Fresh Air Type	\$ ✓
9. Mirrors:	West Coast type side mirrors (2), inside rearview	\$ 52 ⁰⁰ ✓
10. Steering:	Power Steering Required	\$ N/A ✓
11. Sun Visors:	Padded - both sides	\$ ✓
12. Arm Rests:	Padded - both sides	\$ ✓
13. Tires:	6.00 x 14 LTC RADIALS	\$ STANDARD ✓
14. Transmission:	4 speed STANDARD 5 SPD.	\$ ✓
15. Wipers:	2 speed elect. w/washers	\$ ✓
16. Color:	Light Blue	\$ ✓

17. Rear Axle Ratio:	3.31 Approximate <i>3.307</i>	\$.....✓
18. Bumpers:	Front & Rear Step	\$..... <i>110⁰⁰</i>
19. Truck Bid:	Approx 6' length	\$.....✓
20. Seats:	Vinyl bench seat including belts and folding seat back.	\$.....✓
21. Undercoatings:	Required, must meet Fed. Spec. 297 A	\$.....✓
22. Tailgate:	Swing down type	\$.....✓
23. Tie down hooks:	(6) mounted on bed	\$.....✓
24. Axles:	Approx - 1850 lb front <i>OK</i> , 2530 lb rear	
25. Stabilizer bar, front:	Required	\$.....✓
26. Rear Springs:	6 leaf progressive rate springs (or equal)	\$.....✓
27. Bed Cap:	24" high on back of cab height. Windows required on both sides and rear.	\$..... <i>435⁰⁰</i>

Sub Total	\$..... <i>6887⁰⁰</i>
Less Tax	\$.....—
Less Disc.	\$..... <i>800⁰⁰</i>
Total	\$..... <i>6087⁰⁰</i>

Delivers:.....*24 Hours*.....

Warranty:.....*12 MONTHS OR 12,000 MILES*.....

Terms:.....*COD*.....

Note: All prices quoted must remain firm for a period of sixty (60) days from date of opening.

QUESTIONNAIRE:

Please respond to the above Specifications for all items:

1. 1982 MAZDA SWDOWNER B-2000
2. STANDARD
3. STANDARD
4. STANDARD
5. STANDARD
6. STANDARD
7. STANDARD
8. STANDARD
9. INSTALLED - RETAIL \$2⁰⁰-
10. POWER STEERING NOT AVAILABLE
11. STANDARD
12. STANDARD
13. STEEL BELTED RADIALS STANDARD
14. STANDARD 5 SPEED
15. STANDARD
16. STANDARD - COLOR AVAILABLE
17. 3.307 AXLE RATIO
18. REAR STEP BUMPER RETAIL INSTALLED \$110⁰⁰-
19. STANDARD
20. STANDARD
21. STANDARD

- 22. STANDARD
- 23. STANDARD
- 24. STANDARD
- 25. STANDARD
- 26. STANDARD
- 27. INSTALLED RETAIL \$435⁰⁰

Delivery: 24 HOURS AFTER ORDER RECEIVED

Warranty: 12 MONTHS OR 12,000 MILES

Terms: C.O.D.

- 22. STANDARD
- 23. STANDARD
- 24. STANDARD
- 25. STANDARD
- 26. STANDARD
- 27. INSTALLED RETAIL @ 435⁰⁰

Delivery: 24 HOURS AFTER ORDER RECEIVED

Warranty: 12 MONTHS OR 12 000 MILES

Terms: C.O.D.

TITLE OF ORDINANCE City Utilities Purchase Order A-011096

DEPARTMENT REQUESTING ORDINANCE Board of Public Works

A-82-04-20

SYNOPSIS OF ORDINANCE Purchase of a ½ ton pick-up truck from Hefner Chevrolet

to be used by the Filtration Plant. Hefner Chevrolet was the lowest out of
three bids received and their ½ ton pick-up was acceptable to the Filtration Plant.

This vehicle will be used by the assistant superintendent, maintenance superintendent
lab personnel, mechanics to transport personnel and equipment on job assignments to
the many facilities under the jurisdiction of the filtration plant.

At times repairs and inspections have been postponed because of a lack of
transportation. In emergency situations the employees' personal vehicles have
been used without compensation. Prior approval received 3-23-82.

EFFECT OF PASSAGE Filtration Plant will have this necessary truck.

EFFECT OF NON-PASSAGE There will not be a vehicle available.

MONEY INVOLVED (DIRECT COSTS, EXPENDITURE, SAVINGS) \$6286.75 - \$375.00 rebate if
purchase before 3-31-82

ASSIGNED TO COMMITTEE _____